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#### USER CHARGE SELF MONITORING REPORT

IAN 2 0 2009

NAME:	COMO TEXTILE PRINTS INC.		lad of	
ADDRESS:	191 EAST RAILWAY AVE.	PATERSON	NJ 07	503
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#### USER CHARGE SELF MONITORING REPORT

JAN 2 0 2009

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VSC FORM ME				4	

#### USER CHARGE SELF MONITORING REPORT

JAN 2 0 2009 COMO TEXTILE PRINTS INC. NAME: NJ 07503 191 EAST RAILWAY AVE. **PATERSON** ADDRESS: NJ 07503 FACILITY LOCATION: 191 EAST RAILWAY AVENUE **PATERSON OLD OUTLET DESIGNATION: 27400343** NEW CUSTOMER ID / OUTLET ID: 27220022 - 3 **VOL DISCHARGED THIS PERIOD** MONITORING PERIOD END START GALS CU. FT X 7.48 = GALLONS 31 DAY MO EFFLUENT METER READING LAST DAY THIS PERIOD DATE BOD TSS TSS BOD DATE EB 2009 G. and impul Industrial 1st Input Industrial Dept I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure this qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. SIGNATURE OF PRINCIPAL OR TYPE NAME AND TITLE TELEPHONE NUMBER Michael F. Blanchfield-Pres. 973-279-2950 PVSC FORM MR-2 REV.3 6/93

#### Technion Inc., Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 12/02/08

#### **Test Results**

Sample ID: Outlet #2

Matrix: Wastewater

150.1

Lab ID: 8357-3

**EPA** Method MDL Date Analyzed **Parameter** Results 405.1 12/03-08/08 BOD 153.00 2.0 160.2 39.20 0.1 12/02/08 **TSS** 

8.55

N.A.

Hq

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

12/03/08

NA : Not Applicable ND : Not Detected

**NJDEP No. 07004** 

Page

#### Technion, Inc. Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 12/09/08

#### **Test Results**

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8375

Date Analyzed	Parameter	Results	MDL	EPA Method
12/10-15/08	BOD	102.0	2.0	405.1
12/09/08	TSS	28.9	0.1	160.2
12/10/08	pН	6.3	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

**ND**: Not Detected

**NJDEP No. 07004** 

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# CHAIN OF CUSTODY

TECHNION, INC.

TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

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COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Service #341		
Me'ter #70025607 /390 (CCF) * 748 =	1039,720	gal
Meter #60094686 80 (CCF) * 748 =		gal
	1,099,560	gal
5% allowance for evaporation	* .95	
Consumption #341	1,044,582	gal
Service #342		
Meter #60094678 370 (CCF) * 748 =	276,760	gal
5% allowance for evaporation	* .95	
Consumption #342	262,922	gal
Service #343		
Meter #45141583 / (CCF) * 748 =	748	gal
	7.0	
Sanitary only #343	748	gal

Enclosed are the computations for the enclosed monitoring

Michael Bloochfield

Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110

RECEIVED DEC 1 8 2008

Fax: 973-661-1817

Tel: 973-661-0800

#### **Analytical Report**

**Client:** Como Textiles

Client Ref:

Material: Four Wastewater Samples

Date: 12/15/08

Technion Ref: 8357

Date Received: 12/02/08

Lab ID: 08: 8357

Project:

Analysis Req: BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 12/02/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

Metals Subcontracted to South Mall Labs NJDEP #NY006

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay Laboratory Manager

QB/td

**NJDEP No. 07004** 

Page

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NO.106 P.1/1



JAN. 20. 2009

10:49AM

Passaic Valley Water Commission P.O. Box 11393 Newark, New Jorsey 07101-4393 973-340-4300 877-772-7077

	Page 1 of 1
Bill Data	Dec 16, 2008
Account Number	122621-98572
Date of Last Payment	Dec 03, 2008
Amount of Last Payment	\$ 6,102.64
Previous Balance	\$ 18,251,00
Current Charges	\$ 2,016.02
Total Amount Due	\$ 15,267,02
Due Date	Jan 15, 2009

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

MONTHLY BILL BILL TYPE

Billing Period Nov 14, 2008-Dec 10, 2008

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Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

Charge 337.60

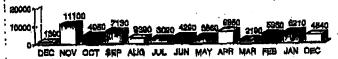
**Meters** Meter No 70025607

Meter Size 4 INCH

Current Previous 9079 8940

Consumption 1390

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY OFFICER



Mailing Address:

Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

☐ To change mailting address check here and fill out back of form. Ploase include account number on check or money order, Make check or money order payable to PVWC,

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PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 Illing mandalatalatalatalatalatalata

Page 1 of 1



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

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Nov 14, 2008--Dec 10, 2008

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RECEIVED DEC 1 9 2008

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Meter No 60094678 Meter Size 2 INCH Current Previous 5022 4985

Consumption

Usage History (most recent first)



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**Message Center** 

Our records indicate that your account is delinquent in the amount of \$830.22. Failure to pay your past due amount within 30 days may result in service being shut off without further notice. After 60 days a \$40 late penalty will be applied to your account and a door tag notification will be generated. A \$115.00 reconnection fee will be charged if service is shut off. Please visit www.pvwc.com to view or pay your account online or call our Customer Service Department at 973-340-4300.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER

Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED DEC 1 9 2008

□ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.



Service Address: 191 E RAILWAY AVE UT001, PATERSON

Mailing Address:

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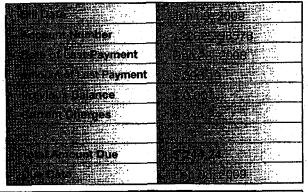
COMO TEXTILE PRINT 191 E RAILWAY AVE PATERSON NJ 07503-2100



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED JAN 1 4 2009

Page 1 of 2



BILL TYPE MONTHLY BILL

SERVICE ADDRESS 193 E RAILWAY AVE, PATERSON

Billing Period Nov 14, 2008--Dec 10, 2008

Services

Description SERVICE CHARGE SERVICE CHARGE FIRST 333 CCF

Additional Account Activity Charge Date 12/25/2008

Description ADJUSTMENT

Amount -100331.72

Meters

Meter Size 2 INCH 5/8 INCH Meter No 60094686 45141583

Current Previous 1302 1294 538

Charge 106.30

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Consumption

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DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED JAN 1 4 2009

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COMO TEXTILES 193 E RAILWAY AVE PATERSON NJ 07503



☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.



Service Address: 193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 llimbahalllonadalahalidandidandidan

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue **Nutley, NJ 07110** 

Tel: 973-661-0800

Fax: 973-661-1817

RECEIVED DEC 2 9 2008

**Analytical Report** 

**Client:** Como Textiles

Client Ref:

Material: One Wastewater

Date: 12/22/08

Technion Ref: 8375

Date Received: 12/09/08

Lab ID: 08: 8375

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

. The above sample(s) were received on 12/09/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

**Omar Baturay** 

**Laboratory Manager** 

OB/td

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**NJDEP No. 07004** 

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# **CHAIN OF CUSTODY**

TECHNION, INC.
TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

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SIGNATURE OF PRINCIPAL OR
AUTHORIZED AGENT

MICHAEL F. BLANCHFIELD, Pres.

DATE 1/19/2009

1 [

#### USER CHARGE SELF MONITORING REPORT

					JAN 2	1 2009
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

_	SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBE			R
. /		MICHAEL F. BLANCHFIELD, Pres.	973-27	9-29	50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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EPA Request #: III.B.1.e.

#### USER CHARGE SELF MONITORING REPORT

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	COMO TEXTILE PRINTS INC.					JAN 21	2009
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SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Ulmfffy 5	Michael F. Blanchfield- Pres.	973-279-2950
PVSC FORM MR-2 REV.3 6/93		DATE ///9/200\$

#### Technion, Inc. Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 12/02/08

#### **Test Results**

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8357-1

Date Analyzed	Parameter	Results	MDL	EPA Method
12/03-08/08	BOD	90.00	2.0	405.1
12/02/08	TSS	55.77	0.1	160.2
12/03/08	pН	7.15	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA: Not Applicable

**ND: Not Detected** 

**NJDEP No. 07004** 

Page

#### Technion Inc., Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 12/02/08

#### **Test Results**

Sample ID: Outlet #2

Matrix: Wastewater

**Lab ID:** 8357-3

Date Analyzed	Parameter	Results	MDL	EPA Method
12/03-08/08	BOD	153.00	2.0	405.1
12/02/08	TSS	39.20	0.1	160.2
12/03/08	рН	8.55	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

**NJDEP No. 07004** 

Page

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	EPA EPA NJ T NY T OTH DATI	TIME	Received by (Signature):  A P of Received by (Signature):
I LABORATOR ENUE EY 07110 (973) 661 -181	279-2550 Text/4	12-9-08	Jate Time
TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	Company Name / Address:  1 - 973 - 779 - 2550 Ersy Fyg  Proj. Mgr. Como Lyhip  Proj. Description  Sampler (Signature):	SAMPLE I.D.	Relinguished by (Signature):  Date  Relinguished by (Signature):  Date

COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

	· · · · · · · · · · · · · · · · · · ·	
Service #341		
Me'ter #70025607 /390 (CCF) * 748 =	1039,720	gal
Meter #60094686 80 (CCF) * 748 =	59,840	gal
	1,099,560	gal.
5% allowance for evaporation	* .95	<u>-</u>
Consumption #341	1,044,582	gal.
Service #342		******************************
Meter #60094678 370 (CCF) * 748 =	276,760	gal.
5% allowance for evaporation	* .95	
Consumption #342	262,922	gal.
Service #343		
1eter #45141583 / (CCF) * 748 =	748	gal.
	748	
Sanitary only #343	110	gal.

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Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

Page 1 of 1

Bill Date	Dec 16, 2008
Account Number	122621-98572
Date of Last Payment	Dec 03, 2008
Amount of Last Payment	\$ 6,102.64
Previous Balance	\$ 13,251,00
Current Charges	\$ 2,016.02
Total Amount Due	\$ 15,267,02
Due Date	Jan 15, 2009

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

**Billing Period** 

Nov 14, 2008--Dec 10, 2008

Services

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

Charge 337.60 462,87 1215.55

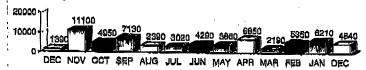
Meters Meter No 70025607

Meter Size 4 INCH

Current Previous 9079

Consumption

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Mailing Address:

Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

To change mailing address check here and fill out back of form. Ploase include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jan 15, 2009
Total Amount Due	\$ 15,267.02
Amount Enclosed	

Service Address:

191 E RAILWAY AVE, PATERSON

\*B-01-YF0-CM-00004 <u></u> Ֆիվլը--Էդ<sup>1</sup>-ին հվիդ ինկվիկին անդին ինչին իր բանիլինիին ին COMO TEXTILE PRINT 191 E RAILWAY AVE PATERSON NJ 07503-2103

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 MadadadHaadhlalalldadhladhladhladhlad

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Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077 Page 1 of 1

Bill Date	Dec 16, 2008
Account Number	122623-98574
Date of Last Payment	Dec 03, 2008
Amount of Last Payment	\$ 745.60
Previous Balance	\$ 830 22 <i>f</i> L
Current Charges -	\$ 611.72 <b>*</b>
#K. The special and the	Alexander of the second of the
Total Amount Due	\$4,441.94
Due Date	Jan 15, 2009

SERVICE ADDRESS 191 E RAILWAY AVE UT001, PATERSON

BILL TYPE MONTHLY BILL

Billing Period

Nov 14, 2008--Dec 10, 2008

**Services** 

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

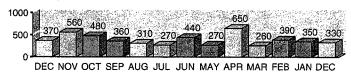
Charge 106.30 462.87 42.55

RECEIVED DEC 1 9 2008

**Meters** 

Meter No 60094678 Meter Size 2 INCH Current Previous 5022 4985 Consumption 370

Usage History (most recent first)



#6220 WMER pph.43

#### **Message Center**

Our records indicate that your account is delinquent in the amount of \$830.22. Failure to pay your past due amount within 30 days may result in service being shut off without further notice. After 60 days a \$40 late penalty will be applied to your account and a door tag notification will be generated. A \$115.00 reconnection fee will be charged if service is shut off. Please visit www.pvwc.com to view or pay your account online or call our Customer Service Department at 973-340-4300.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED DEC 1 9 2008

□ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Jan 15, 2009
Total Amount Due	\$ 1,441.94
Amount Enclosed	611.72

Service Address: 191 E RAILWAY AVE UT001, PATERSON

Mailing Address:

COMO TEXTILE PRINT 191 E RAILWAY AVE PATERSON NJ 07503-2100



PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED JAN 1 4 2009

Page 1 of 2

	3
Bill Date	Jan 09, 2009
Account Number	122625-98578
Date of Last Payment	Dec 23, 2008
Amount of Last Payment	\$ 390.19
Previous Balance	\$0.00
Current Charges	\$ 244.24
Total Amount Due	\$ 244.24
Due Date	Feb 08, 2009

SERVICE ADDRESS 193 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

**Billing Period** 

Nov 14, 2008--Dec 10, 2008

Services

Description Charge SERVICE CHARGE 106.30 SERVICE CHARGE 25.35 FIRST 333 CCF 112.59

**Additional Account Activity** 

Charge Date Description 12/25/2008 ADJUSTMENT

Amount - 100331.72

Meters

 Meter No
 Meter Size
 Current Previous 60094686
 Consumption 2 1294
 80 45141583
 5/8 INCH
 538 537
 1

#### continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED JAN 1 4 2009

Mailing Address:

COMO TEXTILES 193 E RAILWAY AVE PATERSON NJ 07503



□ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Feb 08, 2009
Total Amount Due	\$ 244.24
Amount Enclosed	

Service Address:

193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

#### Technion, Inc. Testing and Research Laboratories

**Client: Como Textiles** 

Date Received: 12/09/08

#### **Test Results**

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8375

Date Analyzed	Parameter	Results	MDL	EPA Method
12/10-15/08	BOD	102.0	2.0	405.1
12/09/08	TSS	28.9	0.1	160.2
12/10/08	рН	6.3	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

**ND**: Not Detected

**NJDEP No. 07004** 

## Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

Tel: 973-661-0800

Fax: 973-661-1817

RECEIVED DEC 2 9 2008

#### **Analytical Report**

Client: Como Textiles

Client Ref:

Material: One Wastewater

Date: 12/22/08

**Technion Ref:** 8375

Date Received: 12/09/08

Lab ID: 08: 8375

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 12/09/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

**Omar Baturay** 

**Laboratory Manager** 

**OB/td** 

**NJDEP No. 07004** 

74	Page _ of _	REMARKS	C HYOS	c 410)	Date Time
LAB I.D. #	NO. OF SAMPLE CONTAINERS				Received by (Signature):
	J.O.O.O.D				ature): Date Time Rec
AIN OF CUSTODY		×	×	× .	Received by (Signature): REMARKS: TRANS
CHAIN OF C	CHECK REPORT TYPE REQUIRED EPA-TIER I (CLP) EPA TIER II (CLP) RESULTS ONLY III NJ ERR 18 NY DOH OTHER DATE DUE	Wanter DESCRIPTION			): Date Time (12.48 (10.48)): Date Time
RY 17	CH TYF EPA TIEF RESULTS NU ECPA NY DOH NY DOH OTHER DOTHER NY DOH OTHER DOTHER NY DOH DOTHER	70:01 2		<b>&gt;</b>	Received by (Signature):
TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	279-2950 o Tempte	DATE	14	4 7.4h	Date Time
TECHN TESTING AND RES 263 HILLS NUTLEY, NEV Tel: (973) 661-0800	Company Name / Address:  The 1-975-27950 Ext 31849  Proj. Mgr.  Sampler (Signature):	SAMPLE I.D.	Pretirationals	prefreatment	Reinquished by (Signature):

### Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

RECEIVED DEC 1 8 2008

Fax: 973-661-1817

#### **Analytical Report**

Client: Como Textiles

Client Ref:

Tel: 973-661-0800

Material: Four Wastewater Samples

Date: 12/15/08

Technion Ref: 8357

Date Received: 12/02/08

Lab ID: 08: 8357

Project:

Analysis Req: BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 12/02/08 and analyzed as requested.

**Certificate of Analysis** 

Test Results: Test results are as attached.

Metals Subcontracted to South Mall Labs NJDEP #NY006

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

**Laboratory Manager** 

OB/td

**NJDEP No. 07004** 

Page